

THE RIZZO ASSOCIATES CZECH'S QUALITY AND SAFETY POLICY

The management of Rizzo Associates Czech, a. s. is fully aware of and accepts its responsibility for the quality of the results of the company's engineering and technical activities and understands the possible impacts of these results on the safety of nuclear facilities

and declares the following Quality and Safety Policy:

Management System:

- it is implemented and maintained to be functional and effective and serves to achieve the company's business goals,
- meets all the requirements defined by the international standard ČSN EN ISO 9001: 2016 and the specific requirements of the standard ČSN ISO 19443: 2019 for the supply chain in the nuclear energy sector,
- meets NATO requirements for quality management system according to AQAP-2110 (ČOS 051672).

The objective of the Rizzo Associates Czech, a. s. is:

- The output project documents (reports, calculations, drawings etc.) that are the outcome of the engineering and technical activities of Rizzo Associates Czech, a. s. (i.e. result from individual projects), shall be processed in a way to always achieve and document the following:
 - All requirements have been satisfied and all the safety and reliability criteria have been met as specified in the relevant legislative regulations and in technical standards.
 - The requirements specified by the customer in the specification of requested activities have been met.
 - The final solution is cost effective and optimal from the technical point of view.
 - To minimize possible errors in the output documents and their fast and effective removal and their prevention.

- All processes and activities related to the processing of the output project documents are transparent and verifiable and in accordance with the requirements of the related legislative regulations and normative technical standards.
- We strive to continuously improve the efficiency of the Management System.

The objective of safety policy of the Rizzo Associates Czech, a. s. is:

- RIZZO-CZ provides the necessary services in terms of nuclear safety,
- nuclear safety always has the highest priority and will not be endangered by other priorities,
- the requirements of nuclear safety and other safety categories relevant to nuclear installations and safety culture are always met as specified in the relevant legislative regulations and normative technical standards.

The Quality and Safety Policy is defined, adopted and declared by the company management.

The management as well as all employees of RIZZO.CZ are in charge of accomplishing this Policy as specified in the quality documents.

The Quality and Safety Policy has been communicated to all employees of the company.

Pilsen, date 9. 6. 2022

Ing. Marek Tengler

